



GENERAL CONTRACTORS  
Henry Carlson Construction LLC

**Date:** February 9, 2022

**Project:** Harrisburg Water Reclamation Facility

**Description:** Credit for remaining unused contingency balance.

<u>Item #</u>	<u>Work Description</u>		<u>Budget Amount</u>	<u>Notes</u>
1	Remaining contingency credit		\$ (67,583)	
	Subtotal		\$ (67,583)	
	Insurances	0.33%	\$ -	
	Building Permit	No	\$ -	
	Plan Review Fee	No	\$ -	
	Builders Risk	Yes	\$ -	
	Overhead & Profit	4.00%	\$ -	
	Excise Tax	2.04%	\$ -	
	<b>Budget Amount</b>		<b>\$ (67,583)</b>	

Henry Carlson Approval

*Chris Johnson*

Stockwell Approval

*Chris Johnson*

City of Harrisburg Approval

